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| <b>Qty Purchase Agreement QPA Number</b> | <b>Page</b>                         |
| 00000000000000000000000016371            | 1 of 2                              |
| <b>Requisition Nbr.:</b>                 | <b>Ag Tractors and Equipment</b>    |
| <b>Effective Date:</b>                   | <b>08/15/2016</b>                   |
| <b>Expiration Date:</b>                  | <b>08/14/2018</b>                   |
| <b>Agency Number:</b>                    |                                     |
| <b>Facility:</b>                         | <b>ASA NJPA Contract 021815-DAC</b> |
| <b>Vendor ID:</b>                        | <b>0000056865</b>                   |
| <b>Vendor Telephone Nbr:</b>             |                                     |
| <b>Name Of Contact Pers:</b>             |                                     |
| <b>Contact Email:</b>                    |                                     |
| <b>FAX Number:</b>                       |                                     |

Name and Address of Vendor: DEERE COMPANY  
AG AND TURF CORP BUSINESS DIVI  
2000 JOHN DEERE RUN  
CARY NC 27513

| Line Number | Quantity | UNIT | Article and Description | Unit Price |
|-------------|----------|------|-------------------------|------------|
|-------------|----------|------|-------------------------|------------|

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State Form 9955(R10/7-08)-Electronic Version-Approved by State Board Of Accounts, 2008

[illegible]

Name and Address of Vendor: DEERE COMPANY  
AG AND TURF CORP BUSINESS DIVI  
2000 JOHN DEERE RUN  
CARY NC 27513

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

| Line Number | Quantity | UNIT | Article and Description | Unit Price |
|-------------|----------|------|-------------------------|------------|
|-------------|----------|------|-------------------------|------------|

|                                 |   |  |             |
|---------------------------------|---|--|-------------|
| Signature of Purchasing Officer | Typed Name  | Signature Of Approval<br>Office Of the<br>State Attorney General |             |
|                                 | Date Signed   | Typed Name   | Date Signed |
| Authorized Signature            | Indiana Department Of Administration<br>Procurement Division<br>402 West Washington Street, Rm W468<br>Indianapolis, Indiana 46204<br>Telephone: (317) 232-3150 |  |             |